

# Work Order ID 96913

Tuesday, February 12, 2013 8:49:16 AM

**\*96913\***

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Item ID: D3552-23 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Door Prop  
 Start Date: 2/12/2013 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 2/13/2013 Req'd Qty: 1.00 **\*1\*** Customer: CU-DAR001  
 Reference: RMA RA111474 - RETURN

Approvals: Process Plan: WKF Date: 13-2-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3552	K

100 0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111474 D3552-23 X 1 B#74847

SCRAP PART

110 0.00

**\*110\***

Small Fab

Small Fab

Memo

SCRAP PART

120 0.00

**\*120\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

DAS  
16  
13/2/11

① 13-02-12

13/2/20

MCS 13-02-12

# Picklist Print

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Work Order ID: 96913

Parent Item: D3552-23

Parent Item Name: Door Prop

Start Date: 2/12/2013

Required Date: 2/13/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.04.07 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-23 Door Prop		Manufactured	No				Each	14.0000		1			

Location

Loc Qty

Loc Code

FG

2

83586

2

ST261

12

91743

12

1 X 74847  
MK  
3-2-12

# **RA 111474 D3552-23**

Received @ Dart February 6th, 2013  
Inspected@ Dart February 7<sup>th</sup>, 2013

Customer: PETROLEUM HELICOPTER INC  
Customer Contact: RAY TOMSA  
Shipped from: LAFAYETTE LA, USA

## **Instructions for RA 111474 D3552-23 B74847**

- Door props are bent
- Scrap and destroy

**Time Estimate** = 1 HOUR ONLY  
**Departments Required:** Quality Control  
**Pictures Attached** = NO  
**QTY INSPECTED** = x2 D3552-23

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**